8.21		tu	egust 19	28	. .	And the second s
		as.	Bent	inc.	-50-	Total
703.1	78 86 T 75 33 443 11 76 40	731:44 m	137.99	1,427.30	783 38	2070 11
705	140.30 T 75.00.	393.66	2,15.15	3983.21		
Cog Continua;	150.20			104.30	144. 12	4 036.44
731 12	26.53T 50.12	24.50	71.19			16569
9935	41				15.02	14167. 94
a ()						
9930		689.60	144.33	1306.21	743.82	6183-96
					WNG 35607	

PSE-QT054861



MONTHLY REPORT TO GENERAL OFFICE

Station Coal Report for Month of August 1938.

COAL RECEIVED DURING MONTH

		1	1	1	<u> </u>					FRE	IGHT			•••••	
CAR NUMBER	DAY REC'D	KIND	LBS. COAL	TORS COAL	PRICE PER	TOM	AMOU	NT	RAT	E.	AMOL	INT	DNLO	ADING C	HARGE
57672	8-5	Reject		52.46			55	80			83	.94			1:
55204	8-13	nd		55.98			54	668			87	. 37			
52384	8-19	1		55.00			55	65			84	.80	:		
52603	8-26			59.05			61	98			94	45			
										Ŀ				- 1	
			<u> </u>										1. A1.1	<u> </u>	
													100		
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													£.		1
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														د - د د	
							. 34		e ejirizi	٠.,		2.74	غيرو المائي		
														$\sum_{i} \sum_{j=1}^{n} i_{j}$	
							7.57	1 1.	5-14 · · ·	1)	F 7 1		$\mathcal{I}_{0,1}$	*	
											200	100		4	
							\$ 1 . Turk			1	1.5				
												37.	Marin.		藩
			٠						40.00		Andrews	12.			17
TOTAL		<u> L</u>		218.47		144,65	229	. 39	<u> </u>		849	<u>, 56</u>	56.	J8	
				TONS	PINCE PER	TON	UOMA	NT	140	Y 1	ACCO	UNTE	FOR	/ (1)	
				218.47		7	229	59					TORS	AMOS	
TOTAL PURCHASES I	OR BOREN						5 49	. 1	.USED PE	DAIL	T STATION	_	9.6		-
ADD UNLOADING								.96	BOLD	77.13		4		a sissifi Santasi	
ADD ON HAND 1ST			•,•	105.08	2.8	1	292	_	· 7% A	l jn	st.		16.0		
TOTAL	OF HURIN			325.55			908		TOTAL S	. ;	214 5 15	_	15.6		
	n Avn 1144	ETEN EXT		245.69	7		689		UNACCOL	٠.		7			
DEDUCT: USED, SOL TONS ON HAND END				77.86	2.80	ا م	218	_	TOTAL DI			- -	-		

IMPORTANT: Fill out the above report completely—tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of fuel stores in the general office—extreme care should be exercised in filling it out completely and correctly.

DEBIT				
Account 702.1—Used as per daily station weights	s 78.86	\$ 221.44		
Account 704—Used per daily station weights		\$		
Account 705—Used per daily station weights	140.30	\$ 393.96 393.66	w. JR	
	06 57	•		;
Account 721.12—Used per daily station weights.	26,55	ş 74. 50	WNG 35608	
Account 9992—Coal Sold.		\$		
CREDIT 9930—Fuel Stores	245.	69	\$ 689.90	100
		204	689.60	•
•	Approved	ywero.	Manager.	ر د راد

DIVISION INVENTORY AS OF /81-85 GAS COAL Kind Tons Tons Tons Tons Total Tons STEAM COAL Kind Tons Tons Total Tons TOTAL COAL CAS OIL Depth of Bala. Diesel Tank I 11556 Fuel 513 Tank 1 24" 1368 Tank 2 Tank 3 2456 31 Total on Hand 15875 End of Month OIL METER End of last month 108600 - 140870 End of this month 112106 - 141822 8506 -Difference : 1452 -161 Correction Factor Total Use per Meter 9797 Total Use Per 9797 Tank Measurements Coal Measurements by G.F.N Tank Measurements by Noted by Clarke WNG 35609

Gas Cral

Sheet No. 6

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE Coal Report for Month of . COAL RECEIVED DURING MONTH Rate Am t Day Rec d Lbs. Coal Tons Car No. Kind Amount Unloading Charges 1.30 700 527 105400 49.05 1.30 63.77 6377 83 Tota 101.75 1563 14177 03500 134.78 Price Tons Ton. Amount Accounted For Tons Total Purchases for Month Used / Daily Station Wts. Add Freight Add Unloading Sold . . 15.63 Add on Hand 1st of Month . , . 3495. 96.74 Total Total sold & Deduct: Used, Sold & Unacc'td For Unaccita For 90 Tons on Hand End of Month per Inventory Total Used, Sold 44,70 7,8687 Important: Fill out the above report completely-tons on hand at end of month should be determined by physical inventory. This report is reconciled monthly with the control account of fuel stores in the general office-extreme care should be exercised in filling it out completely and correctly.

militi.		•		
Acct. 702.1 -	Used	as per daily station woi	ghts 9 \$ 25.8 V	
705 -	Used	per daily station weight	s 75 \$ 215.15	č
721.12-	Used	per daily station weight	s 6 \$ 17. \(\nu\)	1900
9992 -	Coal	Sold	3	2
CREDIT: 9930 -	Fuel	Stores	90T 3 258.18	_
		Approved	94	
			Managory ()	

Steam Coal

Sheet No. 6

WASHINGTON GAS AND ELECTRIC COMPANY

			<u>Ö</u> en	M	ONTHLY R	EPORT TO	GENERAL O	FFICE				~	
	Station	(en			-	or Month of		Ш	g	1	93_	
							DURING MON						
	Car No.	Day Rec d	Kind	Lbs. Coal	Tons Coal	Price / Ton	Amount	Rate	Am t	Unlo	ading C	harges	
_	<u></u>		ļ					ļ	 	ļ			••
Te	liance		5%	46880	23.44	1.75	29.30	L				 	
	"		"	43750	2/875	1.75	27.34		<u> </u>		-		
	<u>"</u> .		"	11500	5.75	1.75	10.06		<u></u>			ļ	
Ι,	Mc Cal	1- Ha	olin	2		75	8.95					<u> </u>	_
A	(Boras	<u>ec</u>	1.			75	3,52	1				<u> </u>	
	DCK50	i .		58500	29.25	2.00	58.50	L_				<u> </u>	_
									<u> </u>	<u> </u>			
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											·		
		<u> </u>				·		<u></u>					

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											المالية المالية	ļ	·
					Tons	Price /Ton	Amount		Ac	count	ed For		
	Total Pu	rchases	for Mo	nth	80.315		127.97				Tons	Are:	
	Add Frei								Dal.		ļ		
	Add Unlo		. 0. 1/				18.55	Sold			<u> </u>		
	Add on H		or Mor	tn	30.23.	111	48,98	5 . k . 5	Sold	<u>a</u>			
	Deduct:		91 <u>d</u> &		110.545		186.95		td Fo		 		
	Tons on	Hand En	d of			1.6912	186.95		Used acc to			 	
	Month p				-0-	L	-0-				+,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 ,	95
	the cont	LOT SCC	ount of	it the about the property of the state of th	ores in t	rua gane:	etelytons his report ral office- rectly.	is re	and at concil eme ca	end led mo ire sl	of ment onthly w hould be	th vith 3	
		DEBIT:				-		_					
	Acc						eights 66	,	7.3	• //	2.17		
							nts		_\$		74.71	رم. ا	in
				d per da d Sold _					3	/ 	3.98	-	
		CREDIT								/		80	§.
				l Stores				110.	545	3	1869	5	NG 3561
					A	pproved		>	14		186.1.	5	119
												-	
								Mand	89±//	0			

			MONTHL	Y REPOR	ат то	GEI	VERAL	OF.	FICE			•			
Station	Tacoma	,	BRIQUEIT			-				A	ngara.			193 8	
114—2-35—LJ	DN 18165 D-7	_	COAT I		ED I		IING .	MO	NTH						
CAR NUMBER	DAY REC'D	KIND	LBS. COAL	tons coal			AMOU	NT	RATI		IGHT A	гиио	UNL	DADING C	HARGE
See 4 -21	J - 19	58		40 233		85	275	60	See	4-	1 ј				\Box
*				39 71		•	272	01							
10				39 42		•	270	05							
				80 408		•	550	79							
						L					<u> </u>				
Total April	deliverie	s invoic	ed Aug.	199 771		<u> </u>	1 368	45							1
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		ļ		<u> </u>		_		Ŀ							
Less - Esti	mated Apri	<u> </u>	ļ	210 39	7	00_	1 472	73				┸			┦—
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TOTAL			<u> </u>		 			_		_	<u> </u>	+	-		 -
IOIAL			<u> </u>	10 62	<u> </u>		104	30	<u> </u>	لــــ	<u> </u>		ــــــــــــــــــــــــــــــــــــــ		
				TONS	PRICE PE	R TON	LOKA	HT			AC.	COUN	TED FOR	_	: : ;
TOTAL PURCHASES	FOR MONTH			ļ									TONS	AMO	PUNT
ADD FREIGHT				ļ	<u> </u>				USED PEI	HTS	Y STATE	ON.			<u> </u>
ADD UNLOADING			<u> </u>	·	 	_			BOLD					 	<u> </u>
ADD ON HAND IST	OF MONTH				<u> </u>			7						ـــــ	<u> </u>
TOTAL				10 62			104	30	TOTAL SC	DED AN	D USET			ļ	<u> </u>
DEDUCT: USED, SOL	D AND UNACCOUN	TED FOR	`	10 62	ļ	_	104	30	UNACCOU						<u> </u>
TONS ON HAND END	OF MONTH PER II	VENTORY		_0 -	<u> </u>	Ш	~-0		TOTAL US UNACC	ED. SC	ED FOR		L	ــــــــــــــــــــــــــــــــــــــ	<u> </u>
IMPORTANT: This report is a it out complete	reconciled mon	thly with th	completely to control ac	tons on hecount of fu	and at e el stores	nd of in th	month sl e genera	nould I offi	be deterr ice—extre	nined me c	l by pl are al	ysica lould	l invento be exerc	ry. ised in fi	illing
DEBIT Accou	nt 702.1—Us	sed as per	daily stati	ion weight	3	•••••	••••••		š	•••••			,		
Accoun	nt 704—Used	d per daily	station w	eights				\$	S	•••••					
Accour	nt 705—Used	l per daily	station w	reights	1	0.62	?T	\$	104	30					
	nt 721.12—U														
	nt 9992—Co	al Sold	· ·····				***************************************	\$							
9930—	-Fuel Stores	••••••	********	·····						•••••	·••••••	\$	S	104 30	ĭ
						•									•

WNG 35612

MONTHLY REPORT TO GENERAL OFFICE - COal

Station	Тасопа			(3	ke Rep	ort i	or Mon	th o	f	A	igust	 .		1 9	908 2
1 LPC-8879			coal Coorce i	ECEIV	ED.D	UR	ING N	MO)					,		
CAR NUMBER	DAY REC'D	KIND	Coal	GAS COA		PER	AMOL			FREIGH			UNLO	ADING C	HARG
		#14 1	148 700	574_37		Π	1 866	74	RATE		AMOUN	-	 		Т
		P.C.R.	105 200		1	 	ξ··-	38	1.		41	49	T^-		†
		New Cas.			l –		496				504	_	\vdash		\dagger
		JON Cab.	800 340	300_47	<u> </u>	\vdash	30	-				30	1		+
				 	<u> </u>		l					\vdash			十
							ļ					\vdash			+
 		Antunal	las Coal	g.											\top
		Bunker		T									1		\top
		Pile		T								\Box			\top
				T Actus	_								1		\top
															T
															T
														,	Τ
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															T
															T
															1.
TOTAL		1	854 840	927 44			2 451	53		_	346	58		1	<u> </u>
				TONS	PRICE PE	t TON	AMOUN				ACCOU	NTÉ	FOR		
			ì				ļ	-				Т	TONS	AMC	TRUC
Total purchases	for month			927 44			2 451		Used per weigh	daily	station	+			
Add freight						ᅱ	346					Т	71.2		
Add unloading	A . 4			334.45			71	39	Sold_15					<u> </u>	
Add on hand 1s	t of month			114 43	-	_	386		Unaccoun			_1	84.46 84.00		\vdash
TOTAL Deduct: Used,	sold and unacc	ounted for		960 46	3.1	.06	3 236 2 985		Total Us		ld and	_[60 46		\vdash
Tons on hand e				81 41			252		unacc	·	101	- *	UU_40		\vdash
					<u>' </u>		200	001	· <u> </u>						<u>-</u>
IMPORTANT! Tons on hand a		_			al in ven	tory.	This re	port:	ia reconcii	led mo	nthly w	rith ·	the cont	rol acc	ount
of gas material DEBIT															
				100								-			
Account	205—Used a	is per daily	z station v	weights				\$	•••••	••••••	•••				
Account	785_Used a	as per daily	z station v	veights	960	.46	T	\$	2 983	21					
		•						•				-		,	
Account	206—Unacc	ounted for	•		•			\$							
Account	206a—Used	as ner dai	lv station	weights				\$							
															÷
Accounts	9992Use	d as per da	ily station	n weights.			••••••	\$		•••••	•••				
CREDIT											WNG	356	313		
Account	9930 Cos	al Stores material st	ores	***************************************		••••	•••		**********				\$2	983.21	•
					•										
					I	Appr	oved	•••••	!						
													Man	ager.	

_				THLY REPO	al									104	3Ω
Station	BOOMS		XOAL.		ke Rep	ort :	for Mon	th o	f		Augus	<u> </u>		19	2
LPC-8379			COKE F	RECEIV			ING N	MO	NTH						
CAR NUMBER	DAY REC'D	KIND	Coal LBS. GOKE	Coal TONS CONE	PRICE	PER N	AMOL	JNT	RAT	FREIG	AMOU	17_	UNLO	ADING CH	ARGES
	8-7-38	#14	325 000	161 50	3	25	524	89			T		Ī		
	8-14		271 800	Γ	1	1	441	Г					1		1
	8-19		155 200	77 60			252	21				\prod			
	24		25 100			Π						Π			
	24		25 500	12 65						\Box		П	1		
	25		24 700	12 35											1
	25	•	23 900	11.95											
	26	•	24 600	12 30	(
	27	•	24 500	12 25			l	_							
	27	•	24 500	•	L										
	28	•	24 800	12 40	<u> </u>										
	28		24 600	18.50										<u>_</u> .	
	28	•	24 500	12 25					<u></u>						
	29		26 100	15 05				<u> </u>							
	29		25 200	12 60	ļ	_			<u></u>			L			
	30	•	25 300	18 65											
	30	•	25 600	12 82	5	<u> </u>		ļ							
	31	•	25 500	12 75	L			_	<u> </u>	<u> </u>				1 414	
	31		24 500	12 25		<u> </u>	647	95	<u> </u>			Ľ,	L_	· ·	
TOTAL		ı	148 700	574 57	<u> </u>	<u>L_</u>	1 866	74				<u> </u>	L_		<u> </u>
				TONS	PRICE PE	R TON	AMOUN	<u></u>			ACCOL	INTE	FOR		
Total purchases	for month								- 5			\perp	TORS	AMO	UKT
Add freight									Used pe	r dail hts	y station	\perp			
Add unloading									Sold			ᆚ			
Add on hand 1s	it of month							_	Total so	ld an	d used	_[
TOTAL									Unaccot			4		<u> </u>	
Deduct: Used,	sold and unacc	ounted for			ļ				Total U unac	sed, s	old and d for	_			
Tons on hand e	nd of month p	er inventory	<u>, </u>					!							
IMPORTANT! Tons on hand a of gas material DEBIT	t end of mont	h should be	determined	l by physic care should	al inven i be exe	tory. rcised	This re	port:	is reconc	iled n letely	onthly v and corn	rith ectl y	the con	rol acco	unt
Account	205Used a	ıs per dail	y station v	veights				\$	···	•••••					
Account	206—Used a	s per dail	y station v	veights		·••··		\$	····	•••••					
Account	206-Unacco	ounted fo	r	•••••				\$		••••					
Account	206a—Used	as per da	ily station	weights	•••••	·····	****	\$	***************************************			٠			
Accounts	9992—Used	l as per d	aily station	n weights.		•••••		\$	••••••			WNO	3561	4	
CREDIT	-														
Account	9933—Gas 1	material s	tores	••••••						- -			\$		

Manager.

Coal

Station	Tacoma	······		Coi		ort f	or Mon	th o	· .f		August		••••••		38 2-		
1LPC-8379			COAL COOKE F	RECEIV				МО	NTH				٠				
CAR NUMBER	DAY REC'D	KIND	Coal	Goa. TONS SONE	PRICE	PER	AMOL	JNT	RATI	FREIG	HT		UNLO	ADING CI	HARGE		
P.C. 3592	8-13-38	P.C.R.	105 200	52 60	1	30	68	58	1	00		08	X		T		
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		Prede	t Refund			-			 		11	18			+		
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		Divers	ion *	• .				_	ļ		2	48	*				
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TOTAL			105 200	58 60	1	50	68	58	1	00	41	11 42					
				TONS	PRICE PE	N TON	AMOUN	IT			ACCOU	NTED	FOR				
Total purchase	s for month												YONS	AMO	UNT		
Add freight										hts	y station	-			ļ.		
Add unloading									Sold Total so	1.4		╁			-		
Add on hand 1 TOTAL	st of month					\neg			Unaccou			十					
Deduct: Used,	sold and unacc	counted for							Total U	ed, s	old and ed for						
Tons on hand	end of month p	er inventory													<u> </u>		
of gas material	at end of mon	th should be general office	determined e-extreme	l by physic care should	lbe exer	rcised	in fillin	gito	out compl	etely	and corre	rith tectly.	he cont	rol acco	unt		
Account	206—Used :	oa non doile	r station r	noimhta				e.									
					•												
Account	206—Unace	counted for	······································				••••••	\$		•••••	••••						
Account	206aUsed	as per dai	ly station	weights				\$			••••						
Account	s 9992—Use	d as per da	aily station	n weights.				\$,	VNG 3	3615			
CREDIT																	
A annu-4	9933—Gas	* ************************************	tomas										ę .				
Account	əəsə—Gas	material S	tores		· · · · · · · · · · · · · · · · · · ·			•••••		•••••	•••••••	••••	φ		••••		
					. 4	Appro	oved							ager.			

MONTHLY REPORT TO GENERAL OFFICE
Goal
Gold Percet for Month of

† LPC-82	79		• ,	COAL CACAME I	RECEIV		UR	ING I	мо	NTH						
			L'IND	Coa	Coal		L PER			T	FREIG	нт	=	UNL	OADING C	HARGE
CAR NUN	IBER	DAY REC'D	KIND	LBS. COKE	TONSCOR	70	** T	AMOI	זאט	RAI	F	-AMOUI	<u> </u>	 		7
N.P. 5	3271	8-1-38	N.C.	104 300	52 1	4	30	67	80	 1		55	71	 		
5	2649	8-2	•	99 700	49 85	•	 	64	81	<u> </u>	'	51	55	├		-
59	9241	8-9	-	94 740	47 37	<u>' </u>	4_	61	58	 "	-	48	79	↓		
54	1356	8-13	•	97 300	48 65	<u> </u>	00		_	հ	00	48	65	├—		
UPR 2	1228	8-15	-	96 700	48 35	<u> </u>	١	<u> </u>	╀	<u> </u>		48	36	₩	· .	
N.P. 5	5906_	8-16	•	108 200	54_10	4	<u> </u>	302	28	<u> </u>	 	54	10	ــــــ	<u> </u>	4
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						<u> </u>	-	 	┞	<u> </u>				 		<u> </u>
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TOTAL			<u></u>	600 940	500 47	<u> </u>		496	41			304	96	<u> </u>		
•				,	TONS	PRICE PE	R TON	AMOUI	NT			ACCOL	INTE	FOR		
Total pu	ırchases	for month			<u>.</u>	<u> </u>			_	17-2-	- 3-11-			TORS) XX	OUNT
Add fre	ight					<u> </u>				welg	hte	station	1	• •		
Add unl	oading					ļ			<u> </u>	Sold			4	<u> </u>		13.0
Add on	hand 1s	t of month								Total so	old and	nsed	_		<u> </u>	1
TOTAL						ļ			<u> </u>	Unaccou			_			
Deduct:	Used, s	sold and unacc	ounted for				_		<u> </u>	Total U	sea, so		_L	_	↓	ļ
Tons on	hand er	nd of month p	er inventor	<u>, </u>		<u> </u>			<u> </u>				_L		<u> </u>	<u> </u>
	hand at	Fill out the a t end of mont stores in the g				eal in ven d be exe	tory. rcised	This re in fillin	port g it	is reconc out compl	iled meletely s	onthly w	rith tectly.	he con	itrol acc	
Ac	count	205—Used a	as per dail	y station v	veights			••••••	\$.							٠, ٤,
Ac	count :	206—Used a	as per dail	y station v	veights			•••••	\$.	••••••		···•				•
Ac	count	206—Unacc	ounted fo	r				,	\$							
												-			*	
Ac	count	206a—Used	as per da	ily station	weights	••···•	,	•	\$.		•••••••	•				
Ac	counts	9992—Used	d as per d	aily station	n weights			••	\$.	*************	•••••••		W	NG 35	5616	
CREDI	T _						•									
Ac	count	9933—Gas :	material s	stores	••••••	••••••••••••••••••••••••••••••••••••••		••••••				•		\$	·	
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	THE SELECT TR CAN LET
CAS COAL RING	
Belligh	35
Occidental &	
Burn	
PC Rivet	70
" Total	
STEAM COAL KIDS	
occidental	750 Tone
Total	Tons
	7.5.0 Tom
TOTAL COAL	-523
QAS OIL Depth of	
Tour # 1 2'74"	
	441.41-18759
rent 2 1/	174: \$258
100241 00 0 x 150 00 0	42119 11518
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OIL MEYER	
End of last month	
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	1.692.4.0
Difference	09550
Correction Factor	
Total Vse per Meter	99550
Total Use Per	
Tank Measurements	97608.24
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Coal Measurements by	The second line of the last of
Tank Measurements by	IMAN-
Noted by	
	WNG 35617

DIVISION TO THE INVENTORY AS OF
GAS COAL Kind
meting of
60. # 14. Boyn Rush & Bell 100 To
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STEAM COAL Kind
ceci:
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Total
TOTAL COAL
GAS OIL Depth of
Tanks Bis Guiss
Tank & and a management
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Tank .
Total on Hand
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End of last month 004520 End of this month -//3570
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Total Use Per Tank Measurements
Coal Measurements by WWO.
Tank Measurements by will Europh
Noted by Coly Hranks
WNG 35618

MONTHLY REPORT TO GENERAL OFFICE

Station	Tacoma				ke Rer	ort :	for Mon	ith o	ł		Augus	t	•••••		19; 10	38 2.
†LPC-8379 *			coal coke i	RECEIV	ED D	IJR	ING I	MO								
CAR NUMBER	DAY REC'D	KIND	LBS. COKE			PER	AMO		RATE	FREIGH			Ur	ILOA	DING CI	HARGE
		<u> </u>	619 760	309 88		Τ	809	57	1 201		_ <u>amour</u> 263		十			T
			201 720	100 86		┢		90				83	T			\dagger
			102 750	200 00		†	 	1					1			+
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		Actus	1 Steam	Storage									Γ			
		Bunke	r	35 T												
		Pile		80 T												
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TOTAL	 		002 400	410 77		╫	010	47		-	360	0.4	1			
	<u> </u>	!	821 480			<u> </u>	T .	_	<u>-</u>		ACCOU			===		
•				TONS	PRICE PE	R TON	AMOU	T	 -			T.		- ;		
Total purchases	s for month			410 74			915	47	Used Der	daily	atation	+	TONS		ANC	YUNT
Add freight	 				<u> </u>		360	24	Used per weigh		•	_	134			-
Add unloading						-	32		801d 1				43	$\neg r$		
Add on hand 1s	st of month			117 48		-	393		Total so				178 	$\neg r$		
TOTAL				528 22	3	28	1 701		Unaccour Total Us	ed, so	d and	~~	<u>35</u> 143			╁
Deduct: Used,				443 11			274		unace	ounted	IOP	-f	nav.	十		
Tons on hand e				85 11	-	!	2/4		<u>'</u>							<u> </u>
IMPORTANT! Tons on hand a		-			al in ven	tory.	This re	port	is reconci	led mo	onthiv w	rith :	the c	ontr	ol acco	nunt
Tons on hand a of gas material	stores in the	general offic	e-extreme	care should	l be exe	rcised	i in fillin	gite	out comple	etely a	nd corre	ectly.	•			
DEBIT	702.1															
Account	205_Used a	s per dail	y station v	weights		44 3.	11T	\$	1.427	30						
A	206Used a		. atatia <u>u</u> -	:_b+a				æ								
Account	200Used a	is per dan	/ Station v	weignia	*******			Ψ	************							
Account	206-Unacc	ounted for	·			. 		\$								
Account	206a—Used	as per dai	ly station	weights				\$	······································	•	•••				٠.٥	
													WNG	35	517	
Accounts	9992—Used	l as per da	ily statio	n weights.	• • • • • • • • • • • • • • • • • • • •			\$	••••••		··-					
CREDIT																
	9930 Coal	Stores														
Account	9933—Gas	material st	ores		···			•••		•••••••	******************************		\$	1 4	27 30	<u>)</u>
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MONTHLY REPORT TO GENERAL OFFICE
Coal

Station	Tacome					Gol	ne Rep	ort i	or Mon	th o	f		August		•••••	4	9 2
LPC-8879	,								ING N	МО	NTH						
CAR NUMBER	DAY REC'D	KIND			TONS)0# 0KE	PRICE TO		AMOU	JNT	RAT	FREIG	ht Lamour	7	UNL	OADING C	HARGES
	8-6-38	Occ.St.	149	900	74	95			195	81	Hdg.	7.00	1	71			T
	8-14	•	T T					,	ı	1	•		I	32			1
	8-19		124	600					162	76	•	•	52	96			
	8-25		1							<u> </u>							
	8-26		24	700													
	827	•	24	900	12	45											
	8-27		24	700	12	<u> 35</u>			<u> </u>	_			<u> </u>		<u> </u>		
	8-29					_		·		ļ	ļ						
	8-30_	-	24	800	12	40		ļ		<u></u>	ļ	<u> </u>					1
	8-31	•	22	100	11	Q5		<u> -</u> -	<u> </u>		 	igsquare					2
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	<u> </u>	· · ·				_				_						- 1	
70741						_				<u> </u>	 	-					
TOTAL	<u> </u>	1	619	760	509	88			809	57			265	41	_		<u> </u>
	NUMBER DAYRECD KIND L95.694K TONS-604K TON				ACCOU	NTED	FOR										
Total purchase	s for month			Ì								. %		T	TOKS	A.	OUNT
Add freight											Used po	er daily	station		, s s		<u> </u>
Add unloading	-						•				Sold	· .	• • • • • • • • • • • • • • • • • • • •				
Add on hand 1:	st of month								· .		Total se	old and	used .		: -		
TOTAL						_					Unaccou						
Deduct: Used,	sold and unacc	ounted for				_]					Total U	counte	d for	_ _	·		
Tons on hand e	end of month p	er inventory												_L			<u> </u>
IMPORTANT!	Fill out the a	bove report	compl	etely.													
															he cor	itrol acc	ount
DEBIT																	
Account	205_Tised	s ner dail:	r stat	ion s	veichta					\$						•	
110004110	200 0004 0	o per dan,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·	•••••					************		•••				
Account	206—Used a	as per dail	y stat	ion v	veights				••	\$	••••		•••				
Account	206-Unacc	ounted for	r	· · · · · · · · · · · · · · · · · · ·			•••••			\$			•••				
Account	206a—Used	as per dai	ly sta	tion	weight	e				\$			•••				
		_							•			•		WN	G 35	620	
Accounts	9992—Use	d as per da	aily st	ation	n weigh	its.				\$							
CREDIT						•											
Account	9933—Gas	material s	tores	•••••	•••••	•••••	•••••	•••••	**********						\$	••••••	
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MONTHLY REPORT TO GENERAL OFFICE

Station	Tacoma				Ço Col	al ro Rep	ort i	for Mon	th o	f		Augı	ıst	••••••		938 12
\$ LPC-8379			coal Coore F			ED D		ING N	10	NTH						
CAR NUMBER	DAY REC'D	KIND	Coal	TONS	al axe	PRICE	782 N	AMOU	INT		REIG			UNLO	ADING C	HARGI
N.P. 57587	8-5-38	Bayne	102 520	51	26	1	05	53	82	RATE	96	AMOUI	Τ			T
N.P. 55313	8-15	•	99 200	49		I			08		•	47	62			
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TOTAL			201 720	100	88			105	90			96	85			
				TONS		PRICE PE	TON	AMOUN	ıτ			ACCOU	INTEC	FOR		
Total purchases	for month		Ĭ	,	_¦							-	T	TONS	AMC	ount -
Add freight	101				1					Used per weigh	daily s	station	\top			Ī
Add unloading			1							Sold			I			
Add on hand 1s	t of month			•	_					Total sold	and	used	_ _			
TOTAL			·		_					Unaccoun Total Use			_ -			ــ
Deduct: Used,	sold and unacco	ounted for			-		_			unacco						├
Tons on hand e													i_	1		<u> </u>
IMPORTANT! Tons on hand a		-	•	he nho	nic:	al in vent	horv	This re-	nort	is reconcil	ad m	oathle e	rish s		2	
ot gas materiai	stores in the g	eneral offic	e—extreme	care sho	ould	be exer	cised	in filling	g it o	out comple	tely a	and corre	ectly.	ne cont	roi acco	Junt
DEBIT									_							
Account	205—Used a	s per dail	y station v	veights.	•••••		<i>i.</i>		\$							
Account	206—Used a	s per daily	v station v	veights.					\$						-	
12004110	200 - 0204 4	o per duri,		, c.gc.				••••••		••••••••••••						
Account	206—Unacco	ounted for	r						\$			<u>-</u>				
Account	206a-Used	as per dai	ly station	weight	S	· · · · · · · · · · · · · · · · · · ·			\$		••••••	•				
Account	9992—Used	l na man da	ile station	. m aiah					ę			_				
	. <i>3332</i> —U380	as per da	my statioi	, weigh	13		•••••	•••••	φ			•	WNG	35621	,	
CREDIT																
Account	9933—Gas r	naterial si	tores	********			••	••••				*********		\$		
					.,			******								*
					-	A	lppr	oved				•••••		Mana		······ '
														1414115	VRCI.	

- Washington gas and electric company Monthly report to general office

	Station	Ev	rett		Coal	Report f	or Month o	f	Augus	t		193 <u>8</u>
	9930	.2 St	eem		COAL R	ECEIVED	DURING MON	TH				
	Car No.	Day Rec d	Kind	Lbs. Coal	Tons	Price / Ton	Amount	Rate	eht.	Unlo	ading	Charges
NP-700		9-15-3		104100	52.05	T			62.4	1		
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	~	<u>L</u>	<u> </u>	104100	52.05	2.50	130.13	-20	62.46			3 00
					Tons	Price /Ton	Amount	1	Foo	count	ed For	
	Total Pu	rchases	for M	onth	52.05	2.50	130.13				Tons	AEC
	Add Frei	ght				1.20	62.46	Used Stati	On Wt	Ly 3.	71.9	269.9
	Add Unlo	eding					2.00	Sold	Tar		4.0	15.0
	Add on H	and 1st	of Mo	nth	39.62	3.777	149.59		stmor		1.5	4.6
	Total		जात रू		91.67	3.755	344.18	Total	Sold	£	77.4	289.6
	Deduct:				77.4	3.755	289.63		'td Fo			
	Tons on Month p	Hand Ender Inves			14.27	3.755	54.55	Total & Ur	Used,	Sold For	1	· .
	Impor should b the cont exercise	tant: e determination of the column termination of the column terminat	Fill or mined l ount or iling	ut the ab by physic f fuel st it out co	ove report al inven- ores in mpletely	rt complitory. The general and cor	etelytons his report ral office- rectly.	s on h is re	and at concil	end led mo are sh	of men	ath with be
		DEBIT:		_			-10.1.1.	71.9	A 26	9.98	1	
	Acc		L - Use	ed as per ed per da	daily s	tation w	oights	4.0		5.02		aa3 (-
	702	705 		ed per da ed per da		30	11119 5.4	1.5		4.63		1775
	700	9992		al Sold _	-	IOH HOIE			. 3	- 00		
		CREDIT		el Stores			·	77.4		\$28	9.53	
						proved	BE	L,				_
					A]	ptosed		Mana	gor			- ,
											UNC	35622

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE

	Station	<u> </u>	veret	<u>t</u>	Coal :	Report f	or Month of	c	Au	gust		193 <u>8</u>
	ç	930.3	Gene	rator	COAL R	ECEIVED	DURING MON	CH				
	Car No.	Day Rec d	Kind	Lbs. Coal	Tons Coal	Price / Ton	Amount	Fre Rate	Am t	Unlo	ading (Charges
PC	617	8 - 3 I	ndian	77600	38.80	1.30	50,44	.21	46.9	5		<u> </u>
PC	604	 8 - 9	11	75900	37.95	1.30	49.34	21	45.9	2		
PC	631	8-17	11	77900	38.95	1.30	50.64	20	46.7			
	625	8-25	#	81380	40.69	1,30	52,90	T	48.8			
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	•			512780 :	.56 . 39_	1.30	203.32	205	188	43.	9	34
						Price						•
					Tons	/Ton	Amount	} -	Acc	ount	ed For	
	Total Pr		for Mo	onth	156.39	1.205	203.32 188.43	Used	/ Dail	У	Tons	415.22
	Add Unlo	-				1.200			702.		3	8.76
	Add on F	and 1st	of Mon	th	80.56	3.538	317.04				10	29.20
	Total	-			245,95		718.13	Fotal	Sold	g E	155.2	453.18
	Deduct:	Used, So Unacc'te	old & d For	- ;	155.2	2.92	453.18	Unacc	td Fo	r		1
	Tons on Month p	Hand Ender Inver			90.75	2.92	264.95	Total	Used acc to	Sol		
	Impor	tant:	Fill ou	it the ab	ove repo	rt compl	etelytons	on h	and at	end	of mon	th
	should the cont	e detem	nined to	y physic fuel st	al inventores in t	tory. The gener	etelytons his report ral office- rectly.	is re -extr	concil eme ca	ed m re sl	onthly hould b	with e
	exercise		lling 1	t out co	mpletely	and cor	rectly.					
	Acc	DEBIT:	1 - Vse	d as per	daily st	tation w	oights	3	\$	8.	76 8.	5 7
		705	- Use	ed per da	ily stati	ion weigh	nts	142.	2\$	415.	22	
	70	721.	1 2- Use	ed per da	ily stat	ion woig	tment hts	10	\$	29.	ر <u>۔ 20</u>	
		9992	- Cos	n Sold _					3			
		CREDIT	:				3 -				0/	
		9930	- Fue	:1 Stores			70	65.2		345	3.18	
					A	proved	(SE	<u>~</u>		-4	13.19	
								Mana	ger		,	

WNG 35623

DIVISION INVENTORY AS OF A GAS COAL KIND P. C. Pyceto SHOL TO Bayere 11 7.5.6 TO	141
GAS COAL Kind	/ 1 1
P.C. Rycets SHOL TO	~~
Charge 11 7.5.6 mg	ns
Total 10	ns
To	ms
To	ns
Total	ns
STEAM COAL Kind	
	ns
To	ns
TotalTo	ns
TOTAL COAL 105.90	
GAS OIL Depth of Tanks Bbls. Gall	ons
Tank 1 Dind 1-92" 36156 1518	5-
Tank 1 full H'-5/2 22.6 949.	/4 /-
Tank	* -
	-
Tank Total on Hand Total of Month Total of Month	4
Tank	Le
Tank Total on Hand Lend of Month Total 76134	4
Tenk Total on Hand End of Month OIL METER	
Tank Total on Hand End of Month OIL METER End of last month 77450	
Tank Total on Hand End of Month OIL METER End of last month 77450 End of this month 89285	
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MONTH OF 1938

Washington Gas and Electric Company